



April 10, 2011

Mr. Richard W. Bertelson III Staff Attorney **Public Service Commission** 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602

RECEIVED APR 1 8 2011 PUBLIC SERVICE

COMMISSION

Case No. 2008-0069 Re:

#### Dear Mr Bertelson:

Enclosed is a copy of the safety audits performed at Shelby Energy from March 1, 2010 and March 31, 2010. This is done in accordance with Item 9 of the settlement agreement dated September 29, 2008.

If you have any questions or need further information please feel free to contact me at (502)643-2778 or by e-mail at jason@shelbyenergy.com.

Sincerely

Jason Ginn

Safety & Risk Management Supervisor





Susaw Schlosnagle - Memberi

## **CO-OP CREW FIELD INSPECTION FORM**

Inspector: K. Miller			Date: $3 - 2 - 201$ Time: $1 - 35 P.M$					
Position: Operation			County: Shelby C. Location: 3-36-45-831					
Company: Shelly Ence Address: Old Time Shelly ville, Ky Phone #: 502 (633-50	2.94		Crew Members: 608 McGrudger					
Address: Old Eine	challe Ra	1						
Shelby villa, Ky	40065		<u>Kel</u>	ly Michaels von pole				
Phone #: 1 502 ( 63'3 - 50	700		_	ard SpoonAmore -				
Weather Conditions: Sunne	1-45%	6	Benj	Bohannon in bucket track	₹.			
	,		Mil	e Clark.				
Job Description: Eytend	1117							
Job Description: Extend  Primary OH to VA  Add service (U.C.	5 7 °							
Add service ("4.6	1+0							
barn.								
Energized Work Being Prefe								
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken				
Conducted before job & Signe	ed /							
Job procedure covered								
Energy control procedure	100							
PPE used								
Job hazards								
Emergency procedures	1:0							
Special precautions			1					
Work Area Protection	Yes	No	N/A_	If NoCorrective Action Taken				
Appropriate work signs			//					
Flagman required			1					
Flag person used			1/					
Flag person properly equippe	d		1					
Traffic cones in place	/		1					
Trucks Grounded	//							
Truck Chocks Used	V							
Derganal Protective Crounds	1							



### RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Bolin			Date:		
Position: Field Smp.			Time: 9,55AV		
Company: SEC  Address: 620 old Finchville Rd			County: Shelby Location: 3-42-58-018		
Phone#: 502-220-7	1016		Kendall		
Weather Conditions: Rain	Show M	X	Crew Members:		
and the second s			Cull	y boll 11	
Job Description: Cut ou	tfor		Mulnel	Maholory	
New pole & serv	ice line		<u>G</u> a	~ Ellis	
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken	
Hard hat	٠ نـ				
Safety glasses	<b>1</b>				
Fall protection/harness	1				
Harness Attached to Boom					
Ear Plugs/ Ear Muffs					
Chaps	i,				
Gloves					
			A		
Description of the Country of the Co					
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken	
Appropriate work signs					
Flagman required/used			1		
Flag person properly equipped	d			A SAMPLE OF THE PARTY OF THE PA	
Traffic cones in place	//			CONTROL OF THE PROPERTY OF THE	
Trucks Grounded					
Truck Chocks Used		W. 12.		- The second sec	
PRODUCTION OF THE PRODUCTION O					
		1		j	





# CO-OP CREW FIELD INSPECTION FORM

Inspector: Keith M	iller		Date:	3-11 320 PM		
Position: (y M ·			Time: 3.20 film  County: Shelby C:  Location: inseedy Pitch			
			Location:	insordy Pit		
Company: Shelley	- Nergi	1	Crew Mer	mbers:		
Company: Shelly E Address: 620 510 Fr Shell guilto, Ky Phone #: # 63345	mohulte	,		/		
Shelbyuilte, Ky			Chris	a wheeler		
Phone #: # 63345	100		1) 11	y Michaels		
			Kelli	y Michaels		
Weather Conditions: ((co	elyt					
Job Description: Roy as	-1104 5/2	しょ	•			
			***************************************			
<b>Energized Work Being Prefe</b>	ormed: YE	S	NO			
Overhead Underg	ground		/oltage	240 Volt=		
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken		
Conducted before job & Signe	ed i					
Job procedure covered						
Energy control procedure			:			
PPE used	Barrer 1					
Job hazards						
Emergency procedures			-	-		
Special precautions			2			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken		
Appropriate work signs			1			
Flagman required						
Flag person used				T-1		
Flag person properly equippe	d					
Traffic cones in place			-			
Trucks Grounded						
Truck Chocks Used	i		4			
Personal Protective Grounds			1			



### RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shane Bolin			Date: 3-21-11		
Position: Field Sup.			Time: 10:38 Am		
Company: SEC			County: Henry		
Address: 620 old Find	hine Rd	Location: 32944220			
Shelbyville, KY 4	10065		Name of Contractor Observed:		
Phone#: 502 - 230 - 70	ib		Kendall		
Weather Conditions: <u>6</u>	7° cloudy	7	Crew Me	mbers:	
	and the contract of the contra		6	ery Ellis	
Job Description: Tre o			A	.J. Cobb	
service Line			4:15c145C46+4947 PROPER LESS SAMES SCICLOSCICCO		
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken	
Hard hat	la de la constantina				
Safety glasses					
Fall protection/harness					
Harness Attached to Boom	<b>1</b>	and the same of th			
Ear Plugs/ Ear Muffs					
Chaps					
Gloves	V		Stiple woods of the control of the c		
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken	
Appropriate work signs					
Flagman required/used		ezan alema zene arrentzen errentziak eta idalea (h. 1840). Erentziak eta idazea (h. 1840).			
Flag person properly equipped	d	C40040040040040404040		CONTROL CONTRO	
Traffic cones in place	2217., <u>************************************</u>	#36920-1011-1011-1011-1011-1011-1011-1011-1		AND	
Trucks Grounded	\		**************************************		
Truck Chocks Used					
A STATE OF THE STA					





### RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Shame Bolin Date: 3-21-11

Position: Field S.p.  Company: SEC  Address: 620 010 Finchille Vd.  Sholbquille, Ky 40065  Phone#: 502-220-7016			Time: 10:54am  County: Henry			
						Location: 329 44220
			Name of Contractor Observed:			
			Kendall			
			Weather Conditions:	CAL		Crew Me
67° Cloudy		Ronnie				
Job Description: Trees		Eddie				
sente lines			Byn	lim		
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken		
Hard hat	/					
Safety glasses						
Fall protection/harness						
Harness Attached to Boom	V	**************************************	l l			
Ear Plugs/ Ear Muffs						
Chaps	V					
Gloves			and the state of t			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken		
Appropriate work signs						
Flagman required/used	######################################	AND MANUAL PROPERTY OF THE PARTY OF THE PART	V			
Flag person properly equipped	d			AND TO THE RESIDENCE OF THE PARTY OF THE PAR		
Traffic cones in place	272	AS SECULIAR TRANSPORT OF SECULIAR SECU		A COMMON CONTROL OF THE PROPERTY OF THE PROPER		
Trucks Grounded	V		www.commission.commission.com	A TOTAL CONTROL OF THE PROPERTY OF THE PROPERT		
Truck Chocks Used						
ONTO-MAY 18 ACTION AND ART CONTROL OF AN ANALOSS CONTROL OF THE TRANSPORT	NOTE: SECTION OF THE PARTY OF T		entento attivisti il compresso instituto D. Primerina instituto di	AND COTTA CONTINUES COTTA CONTINUES		

### **CONTRACTOR FIELD INSPECTION FORM**

Inspector: I. binn	en par paraskal anaz razladzi i direki en er er en		Date: <u>3</u> Time: _/	-22-11
Position: Stefe 4 + Risk m	.10		County:	1 · //.
Position: 3cto of 4 1134 M		Location:	Trimble 42/N+ 3/6	
Company: SEC				
			Crew Mer	nbers:
Address:			Mike	Keyton
Phone #:				•
-			Sounde	on Keyton
Weather Conditions: <u>Sunny</u>	, 73°		Scott	Lew
				Childress
Job Description: Cutting to C-4 for new of	C-3 in Perond	e		110463
Overhead Underg	round	\\	/oltage <u>7</u>	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	d , V			
Job procedure covered				
Energy control procedure	, v			
PPE used	V			
Job hazards	N			
Emergency procedures	<i>V</i> /			
Special precautions	V			
Work Area Protection	Yeş/	No	N/A	If NoCorrective Action Taken
Appropriate work signs	V		,	
Flagman required			V /	
Flag person used			N	
Flag person properly equipped	1 /		V	
Traffic cones in place	V/			
Trucks Grounded	10			
Truck Chocks Used				
Personal Protective Grounds			V	